

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-04081A
Winchester Water Company, L.L.C.
7616 N. La Cholla Blvd.
Tucson, AZ 85741

RECEIVED

MAR 13 2006

Arizona Corporation Commission
Director of Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

ANN04	05
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COMPANY INFORMATION

Company Name (Business Name) Winchester Water Company, LLC		
Mailing Address 7616 N La Cholla Blvd.		
Tucson	AZ	85741
(City)	(State)	(Zip)
(520) 575-0600	(520) 575-0607	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address		
Local Office Mailing Address		
(City)	(State)	(Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address		

MANAGEMENT INFORMATION

Management Contact: Charles D Cardinal		Managing Partner	
	(Name)		(Title)
7616 N La Cholla Blvd.	Tucson	AZ	85741
(Street)	(City)	(State)	(Zip)
(520) 575-0600	(520) 575-0607		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			
On Site Manager:			
	(Name)		
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: George J Fuelner

(Name)

262 N Main Street

Tucson

AZ

85741

(Street)

(City)

(State)

(Zip)

(520) 622-4866

(520) 624-7034

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☒ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☒ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	3374.	---	3374.
304	Structures and Improvements	6096.	764.	5332.
307	Wells and Springs	83835.	6518.	77317.
311	Pumping Equipment	42741.	9944.	32797.
309	Flowmeter	577.	30.	547.
330	Distribution Reservoirs and Standpipes	40049.	2182.	37867.
331	Transmission and Distribution Mains	9540.	6187.	3353.
333	Services	14200.	3589.	10611.
334	Meters and Meter Installations	3812.	2135.	1677.
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	2115.	2115.	0.
	TOTALS	206339.	33464.	172875.

This amount goes on the Balance Sheet Acct. No. 108 

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	3374.	n/a	0.
304	Structures and Improvements	6096.	3.33%	134.
307	Wells and Springs	83835.	3.33%	2582.
311	Pumping Equipment	42741.	12.5%	4585.
309	Flowmeter	577.	2%	12.
330	Distribution Reservoirs and Standpipes	40049	2.22%	706.
331	Transmission and Distribution Mains	9540.	2%	70.
333	Services	14200	3.33%	473.
334	Meters and Meter Installations	3812	8.33%	318.
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	2115.	Fully deprec.	0.
	TOTALS	206339.		8880.

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct .No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 663.	\$ 719.
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	3,511.	5,737.
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 4,174.	\$ 6,456.
	FIXED ASSETS		
101	Utility Plant in Service	\$171,795.	\$206,339.
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(24,966.)	(33,464.)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$146,829.	\$172,875.
	TOTAL ASSETS	\$151,003.	\$179,331.

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$132,272.	\$161,005.
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	127.	127.
236	Accrued Taxes	658.	401.
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$133,057.	\$161,533.
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	17,700.	18,538.
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 17,700.	\$ 18,538.
	TOTAL LIABILITIES	\$150,757.	\$180,071.
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	1,454.	1,454.
215	Retained Earnings	(1,208.)	(2,194.)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 246.	\$ (740.)
	TOTAL LIABILITIES AND CAPITAL	\$151,003.	\$179,331.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 29,641.	\$ 37,649.
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 29,641.	\$ 37,649.
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	4,648.	7,189.
618	Chemicals		
620	Repairs and Maintenance	5,879.	5,108.
621	Office Supplies and Expense	572.	781.
630	Outside Services	4,902.	4,710.
635	Water Testing	3,680.	760.
641	Rents	1,158.	
650	Transportation Expenses	35.	
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	266.	529.
403	Depreciation Expense	6,216.	8,880.
408	Taxes Other Than Income	18.	
408.11	Property Taxes	891.	1,332.
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 28,265.	\$ 29,289.
	OPERATING INCOME/(LOSS)	\$ 1,376.	\$ 8,360.
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	5.	
427	Interest Expense	2,293.	9,548.
	TOTAL OTHER INCOME/(EXPENSE)	\$ 2,298.	\$ 9,548.
	NET INCOME/(LOSS)	\$ (922.)	\$ (1,188.)

COMPANY NAME	Winchester Water Company, LLC
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SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	NONE			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$

Meter Deposits Refunded During the Test Year \$

COMPANY NAME Winchester Water Company, LLC

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-540012	10 HP	135	300'	8"		1993
55-202781	20 HP	191	650'	8'		2004

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	2	n/a	n/a
5	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
5000 gallons	1	2000 gallons	2
11400 gallons	1		
20000 gallons	1		

COMPANY NAME **Winchester Water Company, LLC**

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	<u>Plastic</u>	<u>2900</u>
3	<u>Plastic</u>	<u>1800</u>
4	<u>Plastic</u>	<u>8700</u>
5		
6	<u>Plastic</u>	<u>775</u>
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	<u>115</u>
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

Well site fencing, 60' x 70' done in 1995

2nd Well site fencing done in 2005

OTHER:

COMPANY NAME: Winchester Water Company, LLC

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	117	1003860	1004
FEBRUARY	118	1148750	1149
MARCH	119	1339170	1339
APRIL	119	1774820	1775
MAY	119	1714130	1714
JUNE	122	2827385	2827
JULY	122	2227521	2228
AUGUST	123	1810730	1811
SEPTEMBER	124	2264978	2265
OCTOBER	124	1988266	1988
NOVEMBER	124	1958900	1959
DECEMBER	124	1581380	1581
TOTAL			21640

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (X) No

If yes, provide the GPCPD amount:_____

What is the level of arsenic for each well on your system. _____mg/l
(If more than one well, please list each separately.)

Well 1 (55-540012) .0015 mg/l

Well 2 (55-202781) .0020 mg/l

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Winchester Water Company, LLC **YEAR ENDING 12/31/2005**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 1,331.70

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

1782

WINCHESTER WATER CO. LLC

7616 N. LA CHOLLA
TUCSON, AZ 85741

DATE December 16 2005 04-170/1221 AZ 7071

PAY TO THE ORDER OF Marsha Bonham, Cochise County Treasurer \$ 1126.60

One Thousand One Hundred Twenty Six Dollars ⁶⁰/₁₀₀ DOLLARS

Bank of America

ACH R/T 122101706

FOR 932-91-300-2

⑈001782⑈ ⑆122101706⑆ 000028012257⑈ ⑈0000112660⑈

OS

[Signature]

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JPMORGAN CHASE BANK, NA
FORT NORTH, TX 12222005
1119013314
5240087552

DEC 22 05

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21337294 122100
PAY TO THE ORDER
019 BANK ONE
12 22 05
FOR DEPOSIT ON
MARSHA BONHAM TREAS
TAX COLLECTOR - COCHISE CNTY

1749

WINCHESTER WATER CO. LLC

7616 N. LA CHOLLA
TUCSON, AZ 85741

DATE

October 7, 2005

91-170/1221 AZ
7071

PAY
TO THE
ORDER OF

Marsha Bonham, Cochise County Treasurer \$ 205.10
Two Hundred Five Dollars 10/100 DOLLARS

Bank of America



ACH R/T 122101706

#201-05-079-3, #201-05-041-2, 201-05-042-5
FOR 201-05-080-5, 201-07-243-8, 201-07-235-5, 201-07-244-1

⑆001749⑆ ⑆122101706⑆ 000028012257⑆ ⑆0000020510⑆

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process in order to protect the public from
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US DATE 10/20/05
FILE C 048 62
10/20/05 E3656 01 P01
3250577291

AMERICAN CHASE BANK, NA
FORT WORTH, TX 76102005
1119013314
140603767

21337294 12210002
PAY TO THE ORDER OF
0019 BANK ONE 01
10 18 05
FOR DEPOSIT ON
MARSHA BONHAM TREASURER
TAX COLLECTOR - COCHISE CO.

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

STATE OF Arizona

**I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)	<u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Charles D Cardinal, Managing Partner</u>
COMPANY NAME	<u>Winchester Water Company, LLC</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

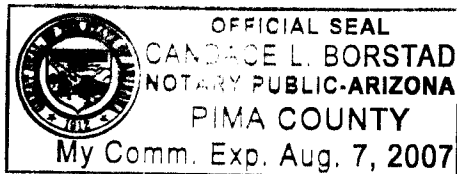
MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2005</u>

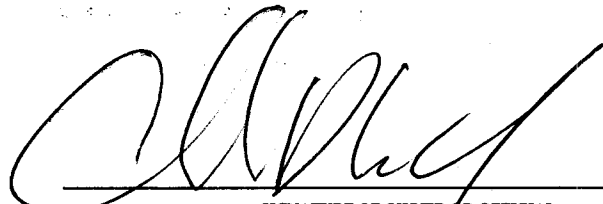
HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.




SIGNATURE OF OWNER OR OFFICIAL

(520) 575-0600
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

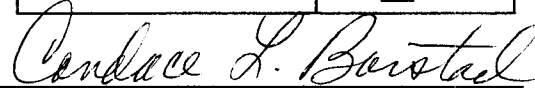
THIS

3th

DAY OF

COUNTY NAME	<u>PIMA</u>
MONTH	<u>MARCH</u>
	<u>2006</u>

(SEAL)


SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES August 7, 2007

COMPANY NAME Winchester Water Company, LLC

YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

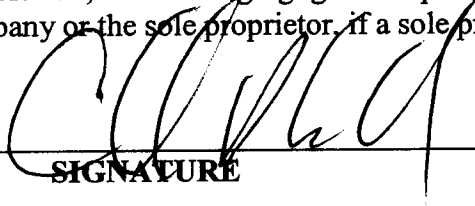
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

03/08/06
DATE

Charles D Cardinal
PRINTED NAME

Managing Partner
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pima
NAME (OWNER OR OFFICIAL) TITLE	Charles D Cardinal, Managing Partner
COMPANY NAME	Winchester Water Company, LLC

MAR 13 2006

**Arizona Corporation Commission
Director of Utilities**

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

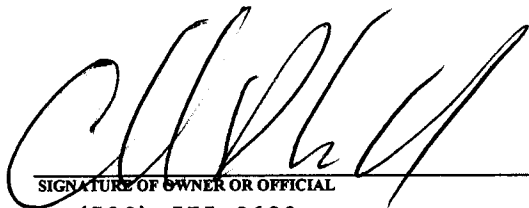
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 40,071.

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 2,422.
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



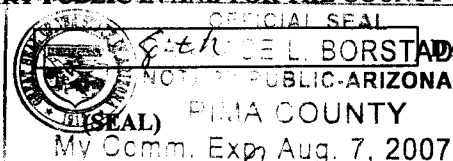
SIGNATURE OF OWNER OR OFFICIAL
(520) 575-0600

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

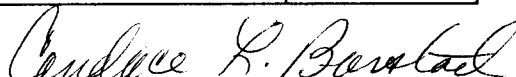
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME	Pima
MONTH	March
	2006



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES August 7, 2007

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

MAR 13 2006

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

COUNTY OF (COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) Charles D Cardinal	TITLE Managing Partner
COMPANY NAME Winchester Water Company, LLC	

Z Corporation Commissic
Director of Utilities

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

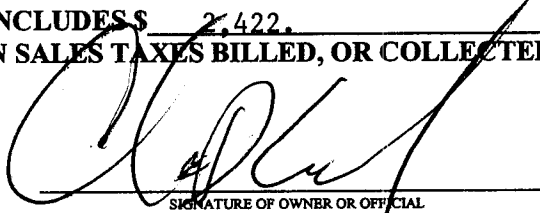
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 40,071.

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 2,422.
IN SALES TAXES BILLED, OR COLLECTED)

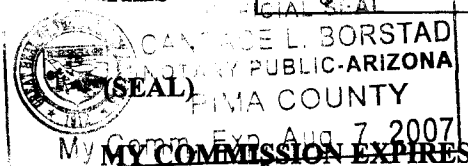
*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL
(520) 575-0600
TELEPHONE NUMBER


SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 8th DAY OF



NOTARY PUBLIC NAME CANDACE L. BORSTAD	
COUNTY NAME PIMA	
MONTH MARCH	2006

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SIGNATURE OF NOTARY PUBLIC